

## APPLICATION FOR FINANCIAL ASSISTANCE Revised 7/93 BOOS

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

SUBDIVISION: City of Lo	veland		_CODE#_ <u>06145108</u>
DISTRICT NUMBER: 2	_ COUNTY:_ H	amilton	DATE <u>09/12/95</u>
CONTACT: James D. A (THE PROJECT CONTACT PERSON SHOULD IN AND SELECTION PROCESS AND WHO CAN BE	E THE INDIVIDUAL WHO WI	LL DE AVAILABLE ON A DAY-T	NE # ( <u>513)</u> 683 - 7774 O-DAY BASIS DURING THE APPLICATION REVIEW NS)
PROJECT NAME: Leban	on Road Improve	ments - Phase III	
SUBDIVISION TYPE (Check Only 1)1. County X 2. City3. Township4. Village5. Water/Sanitary District (Section 6119 O.R.C.)  TOTAL PROJECT COST:S_86	Procurement \$	\$ 640,000   \$	PROJECT TYPE  (Check Largest Component)  X_1. Road  _2. Bridge/Culvert  _3. Water Supply  _4. Wastewater  _5. Solid Waste  _6. Stormwater
То		COMMENDATIO e District Committee	
GRANT: \$ 640.000 LOAN: \$		OAN ASSISTANCE:	\$ _vrs. (Attach Loan Supplement)
(Cheek Only 1)  X State Capical Improvement Program  Local Transportation Improve  Small Government Program	ments Program C	OISTRICT MBE SET-A Construction \$ rocurement \$	ASIDE
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	FOR OPV	VC USE ONLY	•
<u> </u>	70 76	Loan Term:	i:\$

### 1.0 PROJECT FINANCIAL INFORMATION

1.1	PROJECT ESTIMATED COSTS	S:	·	
	(Round to Nearest Dollar)		MBE Force \$	Account \$
a.)	Project Engineering Costs:  1. Preliminary Engineering 2. Final Design 3. Other Engineer Services * Supervision \$ Miscellaneous \$	\$00 \$00 \$00 00	<u></u>	
b.)	Acquisition Expenses: 1. Land 2. Right-of-Way	\$00 \$ .00		
c.)	Construction Costs:	\$ <u>730,000</u> .00		<del></del>
d.)	Equipment Purchased Directly:	\$00		
e.) f.)	Other Direct Expenses: Contingencies:	\$00 \$70,00000		
1.)	Contingencies.	\$ <u>70.000</u> .00		
g.)	TOTAL ESTIMATED COSTS:	\$ <u>800,000</u> .00		
1.2	PROJECT FINANCIAL RESOU (Round to Nearest Dollar and Percent)	RCES:		
				%
a.)	Local In-Kind Contributions	\$00		
b.)	Local Public Revenues	\$ <u>160,000</u> .00		_20
c.) d.)	Local Private Revenues Other Public Revenues	\$00		<del></del>
u.)	1. ODOT PID#	\$ .00		
	2. EPA/OWDA	\$00		
	3. OTHER	\$00		
SUB T	TOTAL LOCAL RESOURCES:		\$1 <u>60,000</u> .00	20_
e.)	OPWC Funds			
	1. Grant	\$ <u>640,000</u> .00		_80
	<ul><li>2. Loan</li><li>3. Loan Assistance</li></ul>	\$00 \$ .00	•	
	J. LUAII ASSISIANCE	φ		
SUB T	TOTAL OPWC RESOURCES:		\$ <u>640.000</u> .00	_80
f.)	TOTAL FINANCIAL RESOURCE	CES:	\$_800,00000	100%

<sup>\*</sup>Other Engineer's Services must be outlined in detail on the required certified engineer's estimate.

### 1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a summary from the <u>Chief Financial Officer</u> listed in section 5.2 listing <u>all local share funds</u> budgeted for the project and the date they are anticipated to be available.

### 2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional, information must be consolidated in this section.

- 2.1 PROJECT NAME: <u>Lebanon Road Improvements</u> Phase III
- 2.2 BRIEF PROJECT DESCRIPTION (Sections a through d):

a: SPECIFIC LOCATION:

From the Intersection of Kerr- Cemetery Road to the intersection of Loveland - Maderia Road.

PROJECT ZIP CODE: 45150

### b: PROJECT COMPONENTS:

Widen Roadway to provide a left turn lane at the intersections of Lebanon Road and Loveland-Maderia and Kerr Cemetary.

Lower grades to improve vertical and horizontal geometrics.

Construction of concrete curbs, storm drainage system, sidewalk/bikepath and water main.

Improve signalization to increase intersection capacity.

### c: PHYSICAL DIMENSIONS / CHARACTERISTICS:

Proposed roadway width is 28 feet (2 lanes) from back of curb back of curb.

Existing width is twenty - four (24) feet.

Length of project is 1.800± feet.

Proposed Type 6 Curb, 4 feet concrete sidewalk and combination sidewalk/bike path on the other side.

### d: DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project, include both current residential rates based on monthly usage of 7,756 gallon per household.

Attach current rate ordinance.

The proposed service capacity will be increased approximately 25% over the existing.

### 2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 20 Years.

Attach Registered Professional Engineer's statement, with original seal and signature certifying the project's useful life indicated above and estimated cost.

### 3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

	TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT \$ 800,000 100% State Funds Requested for Repair and Replacement \$ 640,000 80%						
TOTAL PORTION OF PROJECT NEW/EXPANSION State Funds Requested for New and Expansion						% %	
4.0	PRO	JECT SCHEDULE:*  Engineering/Design:	BEGIN DATE 08 /01 / 95	E	ND D	ATE / <b>95</b>	
	4.1 4.2 4.3	Bid Advertisement: Construction:	06 /03 / 96	 <u>(</u> 	10   31 06   24 07   22		

<sup>\*</sup> Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be approved in writing by the Commission once the Project Agreement has been executed. Dates should assume project agreement approval/release on July 1st. of the Program Year applied for.

### 5.0 APPLICANT INFORMATION:

5.1	CHIEF EXECUTIVE OFFICER TITLE STREET	C. Caden Dacey Acting City Manager 120 West Loveland Avenue
	CITY/ZIP PHONE FAX	Loveland, Ohio 45140 ( 513 ) 683 - 0150 Ext 224 ( 513 ) 683 - 6472
5.2	CHIEF FINANCIAL OFFICER TITLE STREET	William Taphorn Director of Finance 120 West Loveland Avenue
	CITY/ZIP PHONE FAX	Loveland, Ohio 45140 ( 513 ) 683 - 0150 Ext 213 ( 513 ) 683 - 6472
5.3	PROJECT MANAGER TITLE STREET	James D. Akins City Engineer 120 West Loveland Avenue
	CITY/ZIP PHONE FAX	Loveland, Ohio 45150 ( 513 ) 683 - 7774 Ext. 232 ( ) 683 - 6472

## 6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Check e	each section below, confirming that all required information is included in this application.
	A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and execute contracts. (Attach)
	A summary from the applicant's Chief Financial Officer listing all local share funds budgeted for the project and the date they are anticipated to be available. (Attach)
	A registered professional engineer's estimate of projects useful life and cost estimate, as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimates shall contain engineer's <u>original seal and signature.</u> (Attach)
N/A	A copy of the cooperation agreement(s) if this project involves more than one subdivision or district.(Attach)
	Capital Improvements Report: (Required by 164 O.R.C. on standard form)A: Attached.
	B: Report/Update Filed with the Commission within the last twelve months.
N/A	Floodplain Management Permit: Required if project is in 100 year floodplain. See Instructions.
	Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), and other information to assist your district committee in ranking your project.
7.0	APPLICANT CERTIFICATION:
Public W applicati applicati assistance	ersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Yorks Commission; (2) that to the best of his/her knowledge and belief, all representations that are part of this on are true and correct; (3) that all official documents and commitments of the applicant that are part of this on have been duly authorized by the governing body of the applicant; and, (4) should the requested financial se be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio luding those involving minority business utilization, Buy Ohio, and prevailing wages.
IMPORT	FANT: Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.
C. C	Caden Dacey, Acting City Manager
	ing Representative (Type or Print Name and Title)
_Ca	den Wace 9.13.95
Signatu	re/Date Signed

September 12, 1995

Mr. William W. Brayshaw, Chairman District 2 Integrating Committee 700 County Administration Building 138 East Court Street Cincinnati, Ohio 45202-1258

Re: SCIP Application

Lebanon Road Phase III Improvements

City of Loveland

### Mr. Brayshaw:

I hereby certify that the following Engineer's Estimate (attached) for the Lebanon Road Phase III Improvements, City of Loveland has been determined in accordance with generally accepted construction cost and practices within the State of Ohio taking into account the specific climate and other environmental conditions of the infrastructure's site including prevailing wage requirements and other state/local requirements. I also hereby certify that this estimate reflects the design to assure a useful life expectancy of 20 years.

Sincerely,

SAVAGE, WALKER & ASSOCIATES, INC.

Carl D. Walker, P.E.

President

Attachment: (Estimate)

LEBANON ROAD IMPROVEMENTS CITY OF LOVELAND ENGINEERS ESTIMATE FOR

SHEET 1 OF 4

SEPT., 1995

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2	202	TREES REMOVED	EA	10	•	500.00	5,000,000
r:	202	CATCH BASIN REMOVED	EA.	2		250.00	500.00
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13	203	SUBGRADE COMPACTION	S.Y.	6.800		1.50	10,200.00
4	207	EROSION CONTROL	L.S.			2500.00	2,500.00
15	301	BI'IUMINOUS AGGREGATE BASE, AC-20	C.Y.	1,500		40.00	00,000,00
		SAVAGE, WALKER AND ASSOCIATES 10880 INDECO DRIVE CINCINNATI, OHIO 45241	TAY.	WINNINNINNINNINNINNINNINNINNINNINNINNINN	TOTAL THIS SHIET		\$190,500.00
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## ENGINEERS ESTIMATE FOR LEBANON ROAD IMPROVEMENTS CITY OF LOVELAND

SHEET 2 OF 4

SEPT., 1995

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17	304	6" A GGREGATE BASE	C.Y.	1,150			20.00	23.000.00
∞	훘	6" AGGREGATE BASE DRIVEWAYS	C.Y.	25			30.00	750.00
2	402	ASPIJALI' CONCRETE, AC-20	C.Y.	380			55.00	20,900.00
22	402	ASPHALT CONCRETE AC-20 (DRIVEWAYS)	C.Y.	01			70.00	00:007
21	\$	ASPIALT CONCRETE, AC-20	C.Y.	290			55.00	15,950.00
22	404	ASPHALT CONCRETE AC-20 (DRIVEWAYS)	C.Y.	10			70.00	700.00
23	407	Ţ <u>ġ</u> ĊŖĊĊĸŢĄŦ0 <i>IJ</i> ĘĠŖĮŔŶ	GAI.	(X)5			1.00	(K).(K)E
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25	603	18**CONDOIL, 1 YPE B, 708.02 1250 D-LOAD	LF	120			35.00	4,200,00
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R	909	GUARDRAII, TYPE 5	<u>:</u>	200			15.00	7,500.00

SAVAGE,WAIKER AND ASSOCIATES 10880 INDECO DRIVE CINCINNATI,OHIO 45241

TOTAL THIS SHEET

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ENGINEERS ESTIMATE FOR

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12" WATERMAIN, DUCTILE IRON PIPE
PUSH ON JOINTS AND FITTINGS CONSTRUCTION LAYOUT STAKES DESCRIPTION ANCHOR ASSEMBLY, TYPE B ANCHOR ASSEMBLY, TYPE T CONCRETE CURB, TYPE 6 MAINTAINING TRAFFIC 5" CONCRETE WALK CURB RAMP, TYPE 1 CURIS RAMP, TYPE 2 TRAFFIC SIGNS FIELD OFFICE

SAVAGE, WALKER AND ASSOCIATES 10880 INDECO DRIVE CINCINNATIOHIO 45241

TOTAL TITIS SHEET

\$283,600.00

5,000.00

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1,600.00

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3/4" COPPER SERVICE BRANCHES

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ENGINEJERS ESTIMATE FOR LEBANON ROAD IMPROVEMENTS CITY OF LOVELAND

SHEET 4 OF 4

SEPT., 1995

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UNII	L.S.	C.Y.	S.Y.	S,Y.	L.S.								
DESCRIPTION	PAVEMENT MARKINGS		SEEDING AND MULCHING INCLUDING COMMERCIAL FERTILIZER	SODDING	LANDSCAPING				The second secon				
ITEM SPEC No No	641	653	659	900	693								
ITEN No	46	47	48	49	50		. •						

SAVAGE,WALIGER AND ASSOCIATES 10880 INDECO DRIVE CINCINNATI,OHIO 45241

TOTAL THIS SHEET \$44,000.00
TOTAL CONSTRUCTION COS \$730,800.00

CONTINGENCY \$69,200.00

CONTINGENCY

\$800,000.00

### CITY OF LOVELAND, OHIO

## CERTIFICATION OF FUNDS STATE CAPITAL IMPROVEMENT PROGRAM

### September 14, 1995

PROJECT: Lebanon Road Improvement - Phase III

from Kerr Cemetery Rd. to Loveland-Maderia Rd.

LOCAL MATCH FUNDING AMOUNT: \$160,000.00

In accordance with the attached Resolution 1995-35, the above funding will be authorized and encumbered, for the above project, upon execution of the OPWC Grant Agreement for the SCIP portion of funding.

William Taphorn

Director of Finance City of Loveland Date

JDA/WT

File: LEBANON.III\TAPHORN.002

### RESOLUTION 1995 - 35

# A RESOLUTION AUTHORIZING THE CITY MANAGER TO MAKE APPLICATION FOR FISCAL 1997 STATE CAPITAL IMPROVEMENT PROGRAM FUNDS AND IF FUNDS ARE AWARDED TO EXECUTE GRANT AGREEMENTS ON BEHALF OF THE CITY

BE IT RESOLVED by the Council of the City of Loveland, Hamilton, Clermont and Warren Counties, Ohio;

<u>Section 1</u>. That the City Manager is hereby authorized to make application for State Capital Improvement Program (SCIP) funds for fiscal year 1997 for the following projects:

- 1. Lebanon Road Improvement, Phase III
- 2. Loveland Madeira Road Improvement Kroeger Store to Corporation Line
- West Loveland Avenue Improvement 400' ± West of Lebanon Road to West Corporation Line
- 4. East Booster Station Upgrade
- 5. State Route 48 and Lyon Avenue Waterline Replacement
- 6. Rich Road Sanitary Sewer

Section 2. That if grants are awarded, the City Manager is authorized to execute grant agreements with the State on behalf of the City.

Section 3. This Resolution shall take effect from and after its passage.

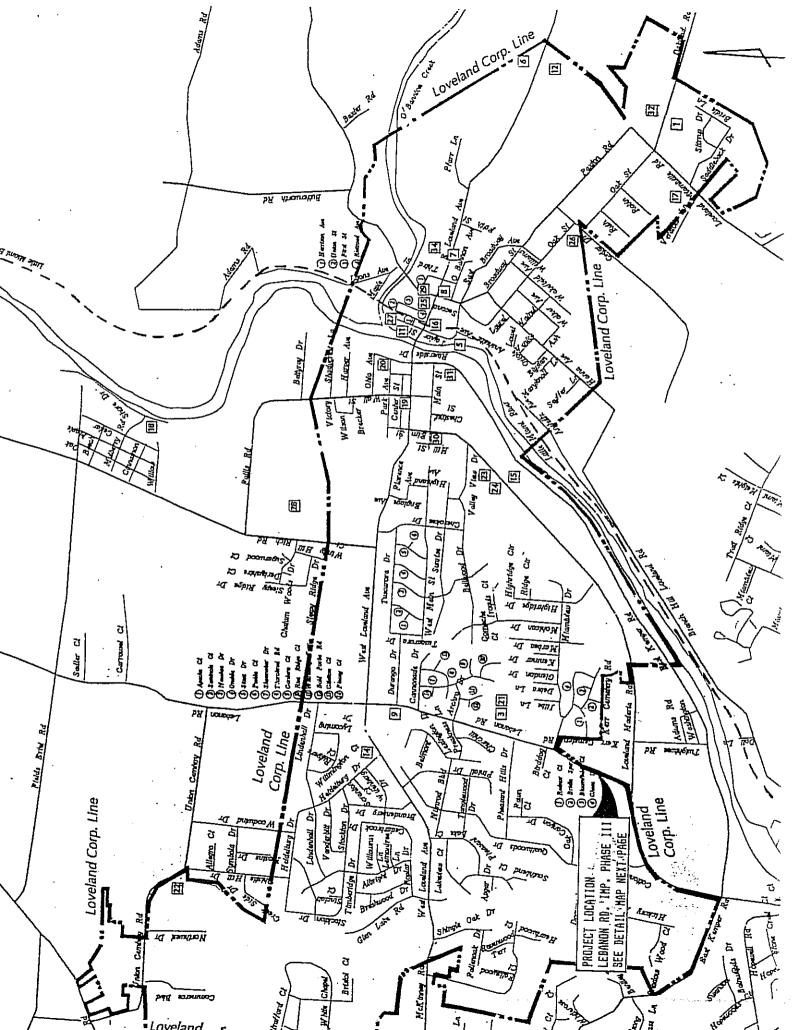
Mayor

Clerk of Council

Approved as to Form:

**City** Solicitor

Passed: <u>1/25/95</u>



Plorenc Phohol H V ( $\alpha \omega$ 23 15 PICTURE NUMBER IS IN CIRCLE. K) TYC ARROW INDICATES DIRECTION 24 Valley OF VIEW OF PICTURE. क्रिएकावर Alon. 40 Chelotee **©** D 17 14 S Surts 8 ଡ 5 いて Š puntaro/1 Higherdge **©** ならるから Ridge Š  $\ddot{c}$ ල Branch Hill D Mah [roquis Dr Ηιδγιιαδε Miaminian 0 깘 Compch West X emper Ó Mohican 40 Tusqarcra DL Marbea , P 占 4 (1) K enna Rd **⊚** Durango Carronade • Clendon Centery 6  $oldsymbol{G}$ Ra Debra **a ⊙** Archo (3) Washington W Rd 10 47 אמת ב Maderta m 6 BEGIN Project (Adums ሥልጉ predictes? 9 Ker 40 Button 1 Lebaron Mongo Belmon Cemetern PROJECT Birddog Twightwee PY 4 €Ó). Huls ŭ Piniall 41 BUH Ö 3) Bloom/In (1) Restroy 2 Pros Tanglavood € Char Pheasant Nutrod Faun Corp. Line LEBANON RD. IMP. PHASE III PROJECT LINITS Loveland  $\ddot{\mathbf{5}}$ TORROS TO Branden Dr Ceda Lin זן סגנ <u>10</u> POSTOR! Substitute In せ D Quathwoods 47 Thought Di  $\ddot{\mathbf{c}}$ 4 Loudand Cottonwood Ö Lakatan Š Southberd 7 Apgar Dogwood pd A P Q 47 West/ asp<sub>jy</sub> Rd Hickory DI ठ Ook ठ 4 10/2 indle

### CITY OF LOVELAND, OHIO

### CERTIFICATION OF TRAFFIC COUNT

PROJECT: Lebanon Rd. Improvement

Phase III

ADT - 41,818 VEHICLES PER DAY

This is to certify that the above is an accurate traffic count for this project location.

Joseph C. Geers

Supt. of Public Works

Caty of Loveland

Roland V. Boike

Mayor

City of Loveland

10-4-95

Date

10-4-95

Date

File: WLOV\_WCL.IMP\CERT\_OF.ADT

### CITY OF LOVELAND, OHIO

### CERTIFICATION OF TRAFFIC COUNT

PROJECT: Lebanon Rd. Improvement

Phase III

ADT - 41,818 VEHICLES PER DAY

This is to certify that the above is an accurate traffic count for this project location.

BY:

Lø≶eph C. Geers

Supe. of Public Works

City of Loveland

9-15-95

James D. Akins, P.E. [

City Engineer

City of Loveland

File: WLOV\_WCL.IMP\CERT\_OF.ADT

PICTURES OF EXISTING CONDITIONS REFER TO PROJECT MAP FOR LOCATION ζij

LEBANON RD, IMPROVEMENT - PHASE III SCIP FUNDING APPLICATION CITY OF LOVELAND

### ADDITIONAL SUPPORT INFORMATION

For Program Year 1996 (July 1, 1996 through June 30, 1997), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

1)	What is the condition of the be replaced, repaired, or ex a copy of the current State	panded? For bridge	
	Closed	Poor X	
	Fair	Good	
surf subs sigh capa	Give a brief statement of the ent facility such as: inade ace type and width; number etandard design elements such at distances, drainage structly. If known, give the approper replaced, repaired, or expanse	equate load capac of lanes; structur as berm width, gr ctures, or inade oximate age of the i	ity (bridge); al condition; ades, curves, quate service
Poor	Geometric features, including	g horizontal and ve	rticle
alig	nments. Reduced capacity due	to lack of berms,	berm widths
and_	excessive pavement structural	failures.	
2)	If State Capital Improvement soon (in weeks or months) af Agreement from OPWC (tentation the project be under contractive reviewing status reports of the accuracy of a particular project schedule.	ter receiving the P vely set for July D ct? The Support of previous projects	Project , 1996) would Staff will be to help judge
	3 weeks months (Ci.	rcle one)	
	Are preliminary plans or engi	neering completed?	Yes No
	Are detailed construction plan	ns completed?	Yes No
	Are all right-of-way and easem	ents acquired?	Yes No N/A
	Please answer the following in (NOTE: Project is intended to No. of parcels needed for pro	be within the exis	
:	many are Takes, Tempo	rary2, Perma	nent1
ı	On a seperate sheet, explain process of this project for a		
	Are all utility coordinations	completed?	Yes No N/A

Give an estimate of time, in weeks or months, to complete any item above not yet completed. \_\_\_\_\_ 2 \_\_\_ weeks months

Page 1

3)	How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.) Please be specific and provide documentation if necessary to substantiate the data.
	Continuation of Improvements to Lebanon Road being
	performed by the City of Loveland. This route is a
	connector between a large residential district, schools
	etc., to the commerce district and Interstate 275.
4)	What type of funds are to be utilized for the local share for this project?
	Federal DOOT Local X
	MRF OWDA CD
	Other
	Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1993 for this project with the Hamilton County Engineer's Office.
	The minimum amount of matching funds for grant projects (local share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?
	20 %
5)	Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.
	Complete Ban Partial Ban No BanX
	Will the ban be removed after the project is completed?
	Yes No

6)	What is the total number of existing users that will benefit as a result of the proposed project?
	50,000
	For roads and bridges, multiply current <u>documented</u> Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.
7)	Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., chapter 164? (This must be included with the application to be considered for funding.)
	Yes X No
8)	Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.
	Main conductor route between the City of Loveland and
	Interstate 275 and surrounding communities.
9)	For expansion projects, please provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO's "Geometric Design of Highways and Streets" and the 1985 Highway Capacity Manual.
	Existing LOS C Proposed LOS B
	If the proposed LOS is not "C" or better, explain why LOS "C" cannot be achieved. (Attach seperate sheets if necessary.)

### STATE CAPITAL IMPROVEMENT PROGRAM

## LOCAL TRANSPORTATION IMPROVEMENT PROGRAM

### ROUND NO. 10

73

PROGRAM YEAR 1996 PROJECT SELECTION CRITERIA - JULY 1, 1996 TO JUNE 30, 1997

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE

JUNE 9, 1995

	·
JURISDICTIO	N/AGENCY: CITY OF LOURCAND
NAME OF PRO	JECT: LABANON RUAD IMPROVEMENT - PHASE I
TOTAL POINT	s for this project: 63 rating team no. 3
NO. OF POINTS	
/0 1)	If SCIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based or engineering experience.)
	10 Points - Will be under contract by December 31, 1996
	5 Points - Will be under contract by March 30, 1997
	0 Points - Will not be under contract by March 30, 1997
12 2)	What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.
	20 Points - Poor Condition

NOTE: If the infrastructure is in "good or better" condition it will NOT be considered for SCIP funding. If it is an expansion type project, and rated 0, it will be considered for LTIP only.

≥12 Points - Fair to Poor Condition

0 Points - Good or Better Condition

4 Points - Fair Condition

8 Points -

	If the project facility's se	ct is built, what will be its effect on the rviceability?
	5 Points -	Significant effect (e.g., widen to and add lanes along entire project)
	4 Points -	Moderate to significant effect
•	3 Points -	Moderate effect (e.g., widen existing lanes)
	2 Points -	Moderate to little effect
	1 Point -	Little or no effect (e.g., street or bridge deck rehabilitation)
<u>6</u> 4)		is the project to the HEALTH, SAFETY, AND he public and the citizens of the District e area?
	10 Points -	Highly significant importance, with substantial impact on all 3 factors
	8 Points -	Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
	√6 Points -	Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
	4 Points -	Minimal importance, with noticeable impact on 1 factor
	2 Points -	No measurable impact
	What is the o	verall economic health of the jurisdiction?
	10 Points - Posints - Points - Fall Points - Exponents	ir
	What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST? Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.	
	5 Points - 50 4 Points - 40 3 Points - 30 2 Points - 20 1 Point - 10	% to 49.99% % to 39.99% % to 29.99%

- 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.
  - 5 Points Complete or significant ban
  - 3 Points Partial or moderate ban
  - -0 Points No ban of any kind
- 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current certified traffic counts, or number of households served when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certified ridership figures are provided.
  - 5 Points 16,000 or more
  - 4 Points 12,000 to 15,999
  - 3 Points 8,000 to 11,999
  - 2 Points 4,000 to 7,999
  - 1 Point 0 to 3,999
- 9) Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic, functional classification, size of service area, number of jurisdictions served, etc.
  - 5 Points Major impact (e.g., major mulit-jurisdictional route, primary feed route to an interstate, Federal Aid Primary routes)
  - 4 Points -
  - 2 Points -
- 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?
  - 2 Points Two of the above
  - 1 Point One of the above
  - O Points None of the above

## ADDENDUM TO THE RATING SYSTEM DEFINITIONS

### CRITERION 1 - ABILITY TO PROCEED

The Support Staff will assign points based on:

- 1) Engineering experience
- 2) The information on the Additional Support Information, as verified where necessary.
- The applicant's past SCIP/LTIP record of successfully projecting project schedules on similar types of projects.

If a project rating on this item is reduced by the Support Staff because of a questionable schedule, and still receives funding, the submitting jurisdiction will be permitted to amend the Project Schedule accordingly.

### CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

### CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

### CRITERION 9 - REGIONAL IMPACT

Major impact - Primary water or sewer main serving an entire system

Moderate impact - Waterline or storm sewer serving only part of a system

Minimal impact - Individual waterline or storm sewer not part of a system